

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : FARAON'S POULTRY AND AGRO CHEMICAL'S SUPPLY P.O. No. : 23051385
 Address : Brgy. Kalamunding National Highway Date : 07/03/23
Labo, Camarines Norte
 Telephone No. : _____ Mode of Procurement : SHOPPING
 TIN : 168-205-154-000

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PROVET Delivery Term : 7CD
 Date of Delivery : 07/11/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	sack	Hog Pre-Starter, 25 kgs.	1,600.00	4,800.00
2	2	sack	Hog Starter, 50 kgs.	2,460.00	4,920.00
3	8	sack	Hog Grower, 50 kgs.	2,370.00	18,960.00
4	76	sack	Hog Breeder, 50 kgs.	2,208.00	167,808.00
5	4	sack	Hog Lactating, 50 kgs.	2,360.00	9,440.00
<i>for Sow Weaner & Semen Production</i>					

Total amount in words: Two Hundred Five Thousand Nine Hundred Twenty Eight Pesos Only 205,928.00

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


RAYMOND ANTHONY V. FARAON
 Signature over printed name of Supplier
07/04/23
 Date


RICARTE B. PADILLA
 Governor